# MTF RANKING

**MEPRS Fundamentals**

**8Mar11**

# MTF Ranking

Sum of MTF score determines initial MTF Rank
MTFs ranked based on

- Peer Group
- MTF Score determined by points earned
  - EAS Timeliness
  - DMHRSi TC Compliance
  - Missing Narratives
  - Missing financial Reconciliations
  - AMPO Discrepancies
  - DQ Discrepancies (FY07-10, FY11 pending)
  - Unauthorized FTE Discrepancies
- EASi Timeliness
- DMHRSi Timecard Compliance

Score is derived from point values assessed for compliance with:

| Point Value Assessment Logic Table | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EAS On-Time Current FY | | DMHRSi TC Compliance Current FY | | Financial Recons Current FY | | Narratives Current FY | | AMPO Discrepancies FY07-FY11 | | DQ Summary Report Discrepancies - FY07-FY10 | | Unauth FTEs Discrepancies FY07-FY11 | |
| Point Value | Missed Susp | Point Value | Percentage | Point Value | Not Rcvd | Point Value | Not Rcvd | Point Value | # Discrep | Point Value | # Discrep | Point Value | # Discrep |
| 5 | 0 | 5 | 100% | 5 | 0 | 5 | 0 | 5 | 0 - all FYs | 5 | 0 - all FYs | 5 | 0 - all FYs |
| 4 | 1 | 4 | 98% | 4 | 1 | 4 | 1 | 4 | Discrep FY11 | 4 | Discrep FY11 | 4 | Discrep FY11 |
| 3 | 2 | 3 | 95% | 3 | 2 | 3 | 2 | 3 | Discrep FY10 | 3 | Discrep FY10 | 3 | Discrep FY10 |
| 2 | 3 | 2 | 85% | 2 | 3 | 2 | 3 | 2 | Discrep FY09 | 2 | Discrep FY09 | 2 | Discrep FY09 |
| 1 | 4 | 1 | 80% | 1 | 4 | 1 | 4 | 1 | Discrep FY08 | 1 | Discrep FY08 | 1 | Discrep FY08 |
| 0 | 5 | 0 | 79% | 0 | 5 | 0 | 5 | 0 | Discrep FY07 | 0 | Discrep FY07 | 0 | Discrep FY07 |

# MTF Ranking

Cmd Mgmt Rvw

Microsoft Office
el 97-2003 Worksh

MTF Ranking

Microsoft Office
el 97-2003 Worksh